

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 01 ALLENDALE

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
701	9		272 E ALLENDALE AVE	15F	902200	.00	10693.21	10693.21-	.00	*OVERBILL*
1005	4		200 W CRESCENT AVE	15F	681700	.00	3145.35	3145.35-	.00	*OVERBILL*
1301	13		366 PAUL AVE	2	513700	12066.81	14006.26	1939.45-	6033.41	*OVERBILL*

2021 TAX CALCULATION ACKNOWLEDGEMENT REPORT									
TAXING DISTRICT 01 ALLENDALE				COUNTY 02 BERGEN					
	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2021 TAXES (1ST HALF)	2021 TAXES (2ND HALF)	2022 TAXES (1ST HALF)
* RATABLES *	2,380	1,800,589,700	42,295,852.90	.00	25,750.00	42,270,102.90	20,447,574.45	21,822,528.45	21,135,057.30
* RAILROADS *	7	1,705,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,349.00	.00	.00	2,349.00	1,206.50	1,142.50	1,174.50
* EXEMPTS *	63	164,195,400	.00	.00	.00	.00	13,838.56	13,838.56-	.00

TAX RATES FOR THE YEAR OF 2021

TAXING DISTRICT 01 ALLENDALE COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.242	
COUNTY OPEN SPACE		.010	
SCHOOL TAX		.920	
REGIONAL SCHOOL TAX		.566	
LIBRARY TAX		.033	
LOCAL MUNICIPAL TAX		.573	
MUNICIPAL OPEN SPACE		.005	

TOTAL PROPERTY TAX 2021		2.349	

SPECIAL TAX DESCRIPTION.....

* STATE AID RATE	A01	.000
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* STATE AID NOT PART OF GENERAL TAX RATE

TAX RATE EDIT AUDIT TRAIL									
CTY/ DIST	TAX YEAR	RATE SEQ	RATE DESCRIPTION	TAX RATE	FLAT AMOUNT	--SPECIAL TAX CODE	DATA-- RATE	DATA-- FLAT	INHIBIT FLAGS
0201	2021	01	COUNTY TAX	00242	000000				
0201	2021	02	COUNTY OPEN SPACE	00010	000000				
0201	2021	03	SCHOOL TAX	00920	000000				
0201	2021	04	REGIONAL SCHOOL TAX	00566	000000				
0201	2021	05	LIBRARY TAX	00033	000000				
0201	2021	06	LOCAL MUNICIPAL TAX	00573	000000				
0201	2021	07	MUNICIPAL OPEN SPACE	00005	000000				
0201	2021	08	STATE AID RATE			A01	00000	000000	
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0201	2021	00	TOTAL PROPERTY TAX 2021	2.349	.00		.000	.00	

*** TAX RATE ACCEPTED

FOR 2021

(13) VALUATION OF EXEMPT PROPERTY			
PUBLIC SCHOOL PROP		73,932,800	
OTHER SCHOOL PROP			
PUBLIC PROP		64,659,800	
CHURCH & CHARITABLE PROP		17,277,900	
CEMETERY & GRAVEYARD			
OTHER EXEMPT PROP		8,324,900	
TOTAL VALUE		164,195,400	

(14) MISC REVENUE FOR SUPPORT OF BUDGET			
SURPLUS REVENUE APPROPRIATED			1,150,000.00
MISC REVENUE ANTICIPATED			3,121,858.00
RECEIPT FROM DELINQUENT TAX & LIEN			175,000.00
TOTAL MISCELLANEOUS REVENUE			4,446,858.00

(15) APPORTIONMENT OF TAXES			
ITEM		AMOUNT	RATE
NET CNTY TX LESS ST AID	4,342,235.19		.242
COUNTY LIBRARY TAX			
COUNTY HEALTH TAX			
COUNTY OPEN SPACE	179,968.49		.010
DISTRICT SCHOOL TAX	16,573,831.00		
CONSOLIDATED SCHOOL TAX			
REGIONAL SCHOOL TAX	10,186,340.00		.566
MUNICIPAL OPEN SPACE	90,034.00		.005
MUNICIPAL LIBRARY TAX	594,468.00		.033
LOCAL MUNCPL PURPOSE TAX	10,319,605.00		.573
TOTAL TAX LEVY	42,286,481.68		
AUTHORIZED RATE			2.349

(16) REAL PROPERTY CLASSIFICATION SUMMARY			
	ITEMS		TAX VALUE
1. VACANT LAND	53		9,520,800
2. RESIDENTIAL	2,257		1557,253,300
3A. FARM (REGULAR)	1		998,700
3B. FARM (QUALIFIED)	5		8,300
4A. COMMERCIAL	43	94,097,700	
4B. INDUSTRIAL	21	138,710,900	
4C. APARTMENT			
TOTAL CLASS 4A,4B,4C			232,808,600
TOTAL ALL CLASSES			1800,589,700

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2021 IN THE TAXING DISTRICT OF ALLENDALE _____ COUNTY OF BERGEN _____, NEW JERSEY, AND THAT \$ 1,800,689,700 IS THE NET VALUATION TAXABLE AND 1,799,684,938 IS THE NET VALUATION ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES ARE APPORTIONED.

ATTEST:

_____	PRESIDENT
_____	V. PRESIDENT
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER
_____	COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 01 ALLENDALE			2021	TAX	LIST	DISTRICT	SUMMARY	COUNTY 02	BERGEN	09/17/21	
	CLASSIFICATION	NO. OF PARCELS	LAND VALUE		IMPROVEMENT VALUE		TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1	VACANT LAND	53	9,520,800		0		9,520,800		0	9,520,800	
2	RESIDENTIAL	2,257	730,738,800		826,514,500		1,557,253,300		0	1,557,253,300	
3A	FARM (REGULAR)	1	360,000		638,700		998,700		0	998,700	
3B	FARM (QUALIFIED)	5	8,300		0		8,300		0	8,300	
4A	COMMERCIAL	43	32,560,300		61,537,400		94,097,700		0	94,097,700	
4B	INDUSTRIAL	21	31,223,100		107,487,800		138,710,900		0	138,710,900	
4C	APARTMENT	0	0		0		0		0	0	
CLASS 4 TOTAL		64	63,783,400		169,025,200		232,808,600		0	232,808,600	
RATABLE TOTAL		2,380	804,411,300		996,178,400		1,800,589,700		0	1,800,589,700	
5A	CLASS 1 RAILROAD	7	1,645,000		60,000		1,705,000		0	1,705,000	
5B	CLASS 2 RAILROAD	0	0		0		0		0	0	
RAILROAD TOTAL		7	1,645,000		60,000		1,705,000		0	1,705,000	
6A	TELEPHONE	1						100,000		100,000	
6B	PETROL REFINRIES	0						0		0	
6C	MISCELLANEOUS	0						0		0	
PUBLIC UTIL. TOTAL		1						100,000		100,000	
15A	PUBLIC SCHOOL	5	23,905,000		50,027,800		73,932,800		0	73,932,800	
15B	OTHER SCHOOL	0	0		0		0		0	0	
15C	PUBLIC PROPERTY	40	49,156,100		15,503,700		64,659,800		0	64,659,800	
15D	CHARITABLE	6	7,659,600		9,618,300		17,277,900		0	17,277,900	
15E	CEMETERY	0	0		0		0		0	0	
15F	MISCELLANEOUS	12	3,639,500		4,685,400		8,324,900		0	8,324,900	
EXEMPT TOTAL		63	84,360,200		79,835,200		164,195,400		0	164,195,400	
----- D E D U C T I O N S -----			----- E X E M P T I O N S -----			-----		----- E X E M P T I O N S -----		-----	
CLASSIFICATION		NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION		NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN		5	1,250	FIRE SUPPRESS		0	0	DWELL ABATE		0	0
DISABLED PERSON		1	250	POLLUTION CNTRL		0	0	DWELL EXEMP		0	0
SURVIVING SPOUSE		0	0	FALLOUT SHELTER		0	0	NEW DWEL/CONV ABAT		0	0
VETERAN		82	20,500	WATER/SEWAGE FAC		0	0	NEW DWEL/CONV EXMT		0	0
WIDOW OF VETERAN		15	3,750	HOME IMPROVEMENT		0	0	MUL DWELL EXEMP		0	0
				CLASS 4 ABATEMENT		0	0	MUL DWELL ABATE		0	0
				MULTI-FAMILY DWELL		0	0	COM/IND EXEMP		0	0
				UEZ ABATEMENT		0	0	RENEWABLE ENERGY		0	0

I ASSESSOR OF THE TAXING DISTRICT OF ALLENDALE DO SWEAR (OR AFFIRM) THAT THE FOREGOING
TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX
ASSESSOR, AND THAT SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT ITS TAXABLE VALUE AND I HAVE ALLOWED ONLY SUCH
EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2021, I HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT WIDE ADJUSTMENT OF
REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR
EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS DAY OF OF 2021. -----
ASSESSOR